GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

July 22, 2022, through August 21, 2022

INVOICE# 2022-08
ASSISTANT SPECIAL MASTER
AUGUST 2022 INVOICE

TOTAL DUE \$14,921.53

Tasks Completed

Hours	Description	Total
32	Drafted/reviewed/researched/translated as	\$4,800.00
	necessary/discussed/reworked documents related to various	
	orders of the Court, PRPB and DOJ and Monitor's Office	
	exchanges regarding recurring issues and OSM projects.	
14	Drafted, reviewed, and responded to texts, emails and all other	\$2,100.00
	documents/communications with respective parties, the	
	Special Master, Assistant Special Master and the Court.	
20	Zoom meetings and/or conference calls with the parties.	\$3000.00
17	Meetings, Reform Assessment interviews in San Juan	\$2,550.00
	07/28/2022 - 07/29/2022	
Travel Expense	American Airlines Air Fare Cleveland to San Juan 07/27/2022,	\$555.00
	claiming coach fare.	
Travel Expense	United Airlines Air Fare San Juan to Cleveland 07/30/2022,	\$770.97
	claiming coach fare.	
Travel Expense	UBER airport to hotel	\$18.66
Travel Expense	Lodging 07/27 /2022-07/30/2022, Govt rate \$167/night plus tax	\$644.40
Travel Expense	Meals and Incidental Expenses, 07/27/2022-07/30/2022, Govt	\$402.50
	rate \$115.00/day, travel days¾ rate at \$86.25/day	
Travel Expense	Parking Cleveland Airport 07/27/2022-07/30/2022, 4 days at	\$80.00
	\$20.00/day	

Total Wages Due = \$14,921.53

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commo ellth, rany of its departments, municipalities, or agencies.

Garv A. Loeffert

Alejandro del Carmen
Alejandro del Carmen

08/21/2022



Issued: June 19, 2022

Your trip confirmation and receipt

Record Locator: DUJCEF

We charged \$779.30 to your card ending in 5034 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at

Wednesday, July 27, 2022

CLE PHL Seat: 2A

Class. Business (D)
6:QQ AM
7:31 AM

Cleveland ,,la e, ,a

AA 6108

t- 1dt dby PSAAIRL!NES as A:\t1ERICAN EAG-E

PHL SJU Seat: 4D

8:41 AM 12:55 PM Class: Business (D)
Meals Breakfast

Phil.::1elphla San Juai

AA 1496

Earn up to \$400 Back

Plus 30,000 bonus miles. Apply by 7/13/2022. Terms Apply

Learn more

Your purchase

GARY LOEFFERT

AAdvantage® #-0W03LU4

New ticket	\$	779) :	30
	The state of the s	1 1 ノ	/	\mathcal{O}

Ticket#: 0012436225585

[\$745.00 + Taxes and fees \$34.30:

Total cost (all)	passengers)	\$779.30
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Your payment

(Credit	Card ((MasterCar	d ending 5034	.)	\$779	9 1	30	1

Total paid \$779.30

Bag information

Checked bags

Airport

1st bag 2nd bag

No charge No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width τ height)

Maximum weight: 70 pounds or 32 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the **other airline's** website for carry-on and checked bag pollc1es.

:online I? y ent avai!a ble begin in.9 24..!'lours (ai:!d up to 4 hours) befor departure

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in mnt of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 3!) '< 23

Book a hotel » Book a car » Buy trip insurance » Things to do »

Contact us Privacy P-olicy:

United Airlines eTicket Itinerary and Receipt for Confirmation H4N385 Jun 18, 2022 at 9:25:51 PM

2.

United Airlines

Sat, Jun 18, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our <u>Important riotices</u> p,ag.a_for the latest updates

Get ready for your trip: <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

H4N385

!:Light 1 of 2 UA2048

Class: United Business (C)

Sat. Jul 30, 2022

07:30 AM

SanJuan,PR,US(SJU)

Sat. Jul 30, 2022

11:23 AM

Washington, DC, US (IAD)

FJight 2 of 2 UA2433

12:45 PM

Washington, DC, US (IAD)

Sat, Jul 30, 2022

Class: United First (C)

Sat, Jul 30, 2022

02:02 PM

Cleveland, OH, US (CLE)

Traveler Details

LOEFFERT/GARYA

eTicket number: **0162419137804**

Frequent Flyer: UA-XXXXX265 Premier Silver

Seats: SJU·IAD 04E IAD-CLE 03E

Purchase Summary

Method of payment:

Master Card ending in

Date of purchase: Sun, Jun 19, 2022

Airfare: 1035.00 USO

U.S. Transportation Tax:

September 11th Security Fee:

19.70 USO
5.60 USO

U.S. Passenger Facility Charge: 9.00 USO

Total Per Passenger: 1069.30 USO

Total: 1069.30 USO

Carbon Footprint

Your estimated carbon footprint for this trip is 0.42135 tonnes of CO2.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. <u>Learn more</u>.

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Garya Loeff	ert				-
Date	Flight	FromfTo	Award Miles	POP	PQF
Sat, Jul 30, 2022	2048	San Juan, PR, US (SJU) to Washington, DC, US (IAD)	6125	875	1
Sat, Jul 30, 2022	2433	Washington, DC, US (IAD) to Cleveland, OH, US (CLE)	1127	161	1
MileagePlus accru	ıal totals:		7252	1036	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sat, Jul 30, 2022 San Juan, PR, US (SJU - Luis Munoz Marin) to Cleveland, OH, US (CLE)	0USD	0 USO	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

· Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the



We collect your personal data in accordance with applicable laws and regulations. including certain data related to COVID-19 and your health stat during the pandemic. For more information about how we process your data, please see our privacy policy at aa.com/privacy@

ur trip summary

1ain Plus

ne way (Non-refundable)

\$555 per person

otal \$554.30 (all passengers) rice and tax information (a)

lore seat and bag benefits

- No change fees (difference in ticket price may apply) 1
- Complimentary access to Main Cabin Extra and preferred seats if available
- 1 additional free checked bag ² v
- referred boarding (Group 5) 1 v

Advantage miles

Changes for trips that begin in Spain. the UK. New Zealand or Australia are allowed with afee.

If you're an AAdvantage status member or AAdvantage'" credit cardholder. your bag benefit and boarding group applies if higher based on status. (Benefits may not apply on partner airlines.)

cludes taxes and carrier imposed fees. ag and optional fees @J

Depart Cleveland, OH to San Juan, Puerto Rico

Wednesday, July 27, 2022

6.15 AM

12:53 PM

6h 38m

Ll!OP-

Main Plus

AA3778

E75-Embraer 175

1' 8

Operated by Envoy Air As American Eagle

MIA-SJU AA 1613

321-Airbus A321

1'Gms

Details Changa



-*t*- 100%

Review booking

X

V

Total due

Includes taxes and fees

\$770.97 or starting from \$68Lmonth O

Cost breakdown >

Have a promo code?

\$300 statement credit + 40,000 bonus miles intro

after first purchase

after qualifying purchases

\$0 intro annual fee Learn more>

Explorer

LI VIA

You Pay Today Card Statement Credit Total After Statement Credit \$770.97 -\$300.00 \$470.97

Sat, Jul 30 7:30am

SJU -----

united Economy (Q) / Snacks for Purchase

1 stop ·6h32m 2:02pm

6h32m------CLE

Mr. Gary A Loeffert

,

+1 (904) 641-7964

MileagePlus

Phone

Age

Adult (18-64)

Edit traveler >

Travel options

r 1 option added

A Total due \$770.97



!e ee•ftf::--S'of;, %xc:

EX:

07/30/2022 14:11
Total: \$ 80.00
Validations: \$ 0.00
MASTERCARD
XXXXXXXXXXX
\$80.00
039'18E

Case 3:12-cv-02039-FAB Document 2148 Filed 08/26/22 Page 11 of 14

MtiAHNiiM

1369Ashford Avenue San Juan, , 00907, Un ed States Tel.: 1-1-787-827-7280Fax:

+1-787-289-7000www.marriott.com/sjuac

AC Hotel San Juan- Condado

Gary Loeffert



0301 Habitaci6n I Room:

97930037 Confirmation / Confinnacion:

Tipo de habitaci6n/Room Type: KSTE

No. Huespedes/ No. of Guests: 1/0

Tarifa / Rate: 167 Agente I Clerk : Alberto Villata

Uegada: Arrival:	07-27-22	Hora: Time:	13:03:47	Salida : 07 -30-22 Departure:	Hora: Time:	04:56:00	No. Folio: 181539
Fecha/ Da	te	Reference#		Descripci6n / Description		Cargos <i>I</i> Charges	Creditos / Credits
07-27-22		10174		Room Charge		167.00	
07-27-22		15101		Destination Resort Fee		30.06	
07-27-22		15105		Room Tax		17.74	
07-28-22		10174		Room Charge		167.00	
07-28-22		15101		Destination Resort Fee		30.06	
07-28-22		15105		Room Tax		17.74	
07-29-22		10174		Room Charge		167.00	
07-29-22		15101		Destination Resort Fee		30.06	
07-29-22		15105		Room Tax		17.74	
07-30-22		90702		Master Card / Euro Card			644.40

No. de TC/Credit Card No. : XXXXXXXXXXXXX

> 644.40 Total:

> 0.00 **Balance:**

As a Marriott Bonvoy Member. you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: Uber Receipts noreply@ubercom

Subject: [Business] Your Wednesday afternoon trip with Uber **Date:** July 27, 2022 at 1:09 PM

To:

Uber Total **\$18.66** July 27, 2022

Thanks for tipping, Gary

Here's your updated Wednesday afternoon ride receipt.



Total

\$18.66

Trip fare		\$9.71
Subtotal		\$9.71
Discounts a	nd Adjustments	-\$0.28
Bookir	ng Fee G	\$1.23
Airp	ort Fee	\$3.00
-	Гірѕ	\$5.00

Payments



\$18.66

Download PDF

You rode with Victor



:., Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more>

5.14 miles | 12 min

■ 12:46 PM

Carolina, 00979, Puerto Rico

12:58 PM

1369 Ashford Ave, San Juan, PR 00907, US



rt lo t tern > Contact support >

Mytnps >